PROPOSED ADMINISTRATIVE FUNCTIONS, TRANSPORTATION DIVISION PROCUREMENT & SUPPLY OFFICE

A. Personnel Administration

- 1. Prepares and maintains personnel records.
 - a. Employee file
 - b. Leave Record (Form 1137)
 - c. Time and Attendance Report (Form 1136)
 - d. Time and Attendance Report and Pay Roll Change Slip (Form 34-42)
 - e. Personnel Information Card (Form 37-6)
 - f. Request for overtime approval (Form 32-3)
 - g. Personnel Action Request (Form 37-3)
- Maintains personnel relations records, such as contributions, welfare funds, etc.
- Conducts preliminary employment interviews and refers applicants to division personnel.
- 4. Distributes pay checks and personnel forms.
- 5. Conducts training of new clerical personnel.
- 6. Prepares security check rosters.
- 7. Maintains Agency regulations and notices.
- 8. Conducts routine procedural studies.
- Consolidates T/O requests and assists in the preparation of justifications.

B. Statestical Control

- 1. Assembles data for weekly activity reports.
- 2. Prepares monthly status reports for Agency components, indicating passenger and freight movement.
- Compiles data regarding volume, cost, etc. of C^IA passenger and freight movement and prepares analytical reports.

C. Office Administration

- Contacts supply officers, prepares requisitions and procures office supplies and equipment.
- 2. Procures necessary office space from P&S Administrative Staff.

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D. Budgetary and Financial

- 1. Assembles prepared budget data for review by division chief. Completes budgetary forms.
 - a. Hom personal services (Form 32-17)
 - b. Personal Requirements (Form 32-25)
 - c. Justification of Estimates (Form 32-23)
 - d. Summary by Object Class (Form 32-24)
- 2. Maintains Advice of Allotment Authorization (Form 32-5) and Uniform Chart of Allotment Accounts.
- 3. Receives carrier invoices and bills of lading and checks against travel and shipping case files for accuracy and proper billing.
- 4. Insets travel authorizations, shipping requests and allotment account numbers in invoices and bills of lading.
- 5. Executes Transportation Vouchers and Cargo Payment Vouchers
- Maintains accounts of invoices received, payments due, TR's issued and related data.
- 7. Contacts carriers to obtain refunds on unused tickets.

E. Mail and Registry

- 1. Logs all incoming and outgoing correspondence, communications, forms and documents by:
 - a. date
 - b. source
 - c. subject
 - d. destination
 - e. classification
 - f. suspense date
- Maintains chronological cable files and dispatch mainfests.
- 3. Destributes cable copies and prepares cable boards.
- 4. Receives receipts for outgoing classified material.
- 5. Inserts case file or shipping numbers in communications.
- Checks outgoing material for proper addressing, packaging, necessary signatures, proper writing papers.
- 7. Maintains Top Secret control files and assigns Top Secret Control numbers.
- 8. Removes office copies from communications, correspondence, and Approved For Release, GIA-RDP57-00042A000200220067-1

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- Assembles material for pick-up by outside messengers and carriers.
- 10. Sorts incoming material and performs regularly scheduled and special messenger service throughout the division.
- 11. Maintains code designation files:
 - a. True name and code number
 - b. Code number cross index
 - c. Pseudonym or cryptonym and control number

and endorses division personnel on code designations used in communications.

12. Maintains alphabetical and chronological correspondence files and administers a file charge-out system.

F. Movement Control

- Assigns control numbers and maintains passenger and freight movement control cards.
- 2. Maintains, assigns numbers to and charges out passenger and freight movement case files.
- 3. Answers inquires regarding status of passenger and freight movements.
- 4. Insets travel and shipping forms and documents in case files for proper routing.
- 5. Combines and packages travel and shipping documents and papers for routing to other Agency components.
- 6. Maintains domestic travel logs indicating:
 - a. Name of traveler
 - b. Destination
 - c. Mode of travel
 - d. Expenditure for travel
- 7. Prepares departure notices on basis of movement control cards.
- 8. Prepares summary data for statistical analysis.
- 9. Forwards shipping and travel files to overseas stations.

Security Information